MAH WES	30 30		Del	NC	DC.		90.	2000	REI	Bill_to: SHOPC SHOPRI PO BOX 7561 B 7561 B 7561 R
MAHOGANY RIDGE WESTMEAD	Liquor Tunner Durban 30 HILLCLIMB ROAD		Delivered by	NOD - Not Ordered	DUP - Duplicated Order		901446		RKS:	Bill_to:  SHOPCHECK  SHOPRITE - CHECKERS (P PO Box 215 7561 Brackenfell 7561 7561 WAIT REG NO: 4420106777
IDGE	mer Dur MB ROAD		bу	Ordere	licated	64-	}30025464	Code	FOR ANY	CHECKERS enfell : 4420106
	ban			D.	Order			-	QUERIES	RS (PTY
						SHOPRI  SHORWE  SHORWE  CONTENT  RECUEVED BY:  FULL SIGNATURE  FURL OVER 10.  FURL SIGNATURE  FURL OVER 10.	Jackson Brown	Trem Description	FOR ANY QUERIES CONTACT	מתנו (צדק)
Name: Signa Date:	op e		Rec				Spice	lon	KWV	Ship-to: CHLMKU SHOP CHI SHOP LA SHOP LA
Name: Signature: Date:	behalf		Received i	NS -	 ⊞c ₁		Drum 6x750ml		QUERIES ON	Ship-to: CHLMKU SHOPRITE LIC SHOP CHECK SHOP 1A MKU MKUZE
	on behalf of Customer		in good order	NS - Not scanning		CHECKED TRO	750ml		0861	Ship-to: CHLMKU SHOPRITE LIQUORSHOP MKUZE 35017 SHOP CHECK SHOP IA MKUZE PLAZA OLD MAIN RD MKUZE
	mer		rder	ming	Incorrect Order		S	Case	598 598	MKUZE
Name: Signa Date:	For		Depot		1		ი ჯ	Pack	1 1	35017
Name: Signature: Date:	Receip				Capturing		750	ō.	OR queriessa@kwv.co.za	Warsl PO BC Teq
	t from (		Signature			N	2.0	Qty Li	kwv.co.	ESTABLISHEE  Warshay Investments F PO Box 528, Suider Telephone: 021 Reg. No. : 2012 Vat Req No: 41- FAIRTRADE: F141-
	For Receipt from Customer			1	vo - 80		462.00	List Price	Za	ESTABLISHED 1918  ESTABLISHED 1918  ESTABLISHED 1918  Varshay Investments Pty Ltd t/a KW D Box 528, Suider Pearl 764 Telephone: 021 - 8073911  Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRABDE: FIO-TD 28503 FAIRTRABDE: FIO-TD 28503
Cur	End		Pay	ncorrect	Overstocked			e Disc I		Pty Ltd t/a KWV 1. Paarl 7646 2. 8073911 110261833 110.7861833
Currency:	nxt mth		Payment Te	Incorrect Delivery -	<u>.</u>			1 Disc		ნ<
ZAR	inv			*****				c 2 Net Per		Customer Order Date 23.10.2023 Customer Order Num 1137005646 KWV Order Number: 110869379 Loading Status:
	before 2			Picking			462.00	t Price r Pack		nbe <sub>e</sub>
	25th			ad .	- -			Total		te: mber: ::
Acc Bran	Bank:	Name:		1	1	924 000	924.00	exc VAT		
<u>FNB</u> Acc: 6300 328 6845 Branch: 250655		0.0	c Details:	Damaged Product	Tate Delivery	4		TAV		Docum TAX I Docum Docum Docum Docum
28 6845 655		ay Inve	s: Cheque	lich	<b>4</b>	133 00 00	138.60	Ħ		Document Type: TAX INVOICE Document No: Document Date: Delivery date: Page:
		Warshay Investments	ue Acc				1,06	Total i		
		(Þty)	000000000000000000000000000000000000000				1,062.60	inc VAT		0041044246 30.10.2023 30.10.2023
		Ltd	000000000000000000000000000000000000000							